

BILL NO. S-94-09-05

SPECIAL ORDINANCE NO. S- 72-94

AN ORDINANCE approving the awarding of REFERENCE REQ. NO. 4COT081 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and AMERICAN MANAGEMENT SYSTEMS, INC. for the CITY OF FORT WAYNE.


NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That REFERENCE REQ. NO. 4COT081 between the City of Fort Wayne, by and through its Department of Purchasing and AMERICAN MANAGEMENT SYSTEMS, INC. (SINGLE SOURCE VENDOR) for the CITY OF FORT WAYNE, respectfully for:


the purchase of LGFS software enhancement for the City of Fort Wayne;

involving a total cost of ONE HUNDRED TWO THOUSAND TWO HUNDRED FIFTY AND NO/100 Dollars (\$102,250.00), all as more particularly set forth in said REFERENCE REQ. NO. 4COT081, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

  
Council Member

APPROVED AS TO FORM  
AND LEGALITY

  
J. Timothy McCaulay, City Attorney



|                                |                           |
|--------------------------------|---------------------------|
| REFERENCE NO.:                 | 4COT081                   |
| DEPARTMENT:                    | CITY CONTROLLER           |
| DATE:                          | 09/13/94                  |
| ITEM/SERVICE:                  | SOFTWARE ENHANCEMENT      |
| ADVERTISED BID:                | NO                        |
| DATES ADVERTISED:              |                           |
| DATE OPENED:                   |                           |
| SINGLE SOURCE:                 | YES - SEE LETTER ATTACHED |
| NO. OF VENDORS NOTIFIED:       |                           |
| NO. OF VENDORS RECEIVING BID:  |                           |
| NO. OF VENDORS RETURNING BID:  |                           |
| NO. OF VENDORS DISQUALIFIED:   |                           |
| NO. OF VENDORS NOT RESPONDING: |                           |
| DATE SENT TO DEPT FOR RECOMM:  |                           |
| DATE RECOMM RECEIVED BACK:     |                           |
| DATE SENT TO LAW DEPARTMENT:   | 09/12/94                  |
| INTRODUCTION DATE:             | 09/13/94                  |
| DISCUSSION DATE:               | 09/20/94                  |
| PASSAGE DATE:                  | 09/27/94                  |



Read the first time in full and on motion by Delmuth, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATED: 9-27-94

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Delmuth, seconded by \_\_\_\_\_, and duly adopted, placed on its passage. PASSED LOST by the following vote:

|                    | <u>AYES</u> | <u>NAYS</u> | <u>ABSTAINED</u> | <u>ABSENT</u> |
|--------------------|-------------|-------------|------------------|---------------|
| <u>TOTAL VOTES</u> | <u>7</u>    |             |                  | <u>2</u>      |
| <u>BRADBURY</u>    | <u>✓</u>    |             |                  |               |
| <u>EDMONDS</u>     | <u>✓</u>    |             |                  |               |
| <u>GiaQUINTA</u>   | <u>✓</u>    |             |                  |               |
| <u>HENRY</u>       |             |             |                  | <u>✓</u>      |
| <u>LONG</u>        |             |             |                  | <u>✓</u>      |
| <u>LUNSEY</u>      | <u>✓</u>    |             |                  |               |
| <u>RAVINE</u>      | <u>✓</u>    |             |                  |               |
| <u>SCHMIDT</u>     | <u>✓</u>    |             |                  |               |
| <u>TALARICO</u>    | <u>✓</u>    |             |                  |               |

DATED: 9-27-94

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) \_\_\_\_\_ (APPROPRIATION) \_\_\_\_\_ (GENERAL) \_\_\_\_\_ (SPECIAL) \_\_\_\_\_ (ZONING) \_\_\_\_\_ ORDINANCE RESOLUTION NO. 2-72-94 on the 27th day of September, 1994

ATTEST:

(SEAL)

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Archie Lunsford  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of September, 1994, at the hour of 11:30 o'clock P. M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 28th day of September, 1994, at the hour of 4:20 o'clock P. M., E.S.T.

Paul Helmke  
PAUL HELMKE, MAYOR





# The City of Fort Wayne

Paul Helmke, Mayor

To: City Attorney

From: Controller's office  
Karen Aiken/ Financial Systems Manager

*Karen Aiken*

Subject: Purchase of LGFS-UNIX version

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Due to the changes in the County/City hardware platform, it is necessary to obtain the Local Government Financial System (LGFS) in the UNIX platform.

*S-94-09-05*





## American Management Systems, Inc.

Robert H. Butler  
Vice President

September 9, 1994

Ms. Karen Aiken  
Financial Systems Administrator  
City of Fort Wayne  
One Main Street, Room 430  
Fort Wayne, IN 46802

Dear Ms. Aiken:

American Management Systems, Inc. (AMS), has announced the availability of our existing Local Government Financial System (LGFS) for the RS6000/AIX (UNIX) environment. We refer to this new operating environment as our ADVANTAGE Client/Server™ option. The ADVANTAGE Client/Server version of LGFS is identical in functionality to the existing LGFS Release 14.0 on the mainframe, including the Graphical User Interface (GUI) option. Since LGFS is a proprietary product of AMS, AMS is the sole supplier of this product.

Our new Client/Server version of LGFS is available to existing clients, such as the City, as a software upgrade. Contractually, the upgrade is handled as an amendment to the City's original LGFS contract. The City will be invoiced for the upgrade fee at the time that a formal request is made for the ADVANTAGE Client/Server version. For a limited time, we are offering special pricing incentives to clients who wish to migrate to the UNIX environment.

We appreciate your interest in migrating to this exciting new operating environment for LGFS. Should you have additional questions, please feel free to contact either Rebecca Gunning at (703) 267-8034, or myself at (703) 267-8012.

Sincerely,

A handwritten signature in dark ink, appearing to read 'R. H. Butler', is written over the typed name.

Robert H. Butler



## DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. Req. No. 4COT081 for the purchase of LGFS software enhancement for the City of Fort Wayne.

**SINGLE SOURCE VENDOR** - See attached letter - no public bid required based on Indiana State Statute 36-1-9-1(H) as per the attached.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Enhancement of LGFS (Local Government Financial System). Software can be purchased at half price if procured before December 31, 1994.

IF REPLACEMENT, WHAT NECESSITATES: Changes in hardware.

EFFECT ON NON-PASSAGE: Loss of financial data.

PRIOR APPROVAL REQUESTED: No DATE:

ACCOUNT INFORMATION: City Controller 010-002-OFFC-4446  
514-533-W101-4446

PRICE AGREEMENT: PURCHASE ORDER: Yes

MONIES INVOLVED: AMS \$102,250.00

**NOTE:** This has been approved by the City Data Board.



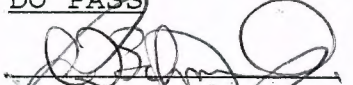
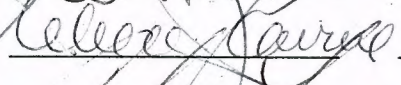
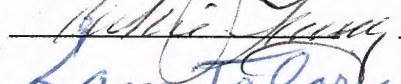
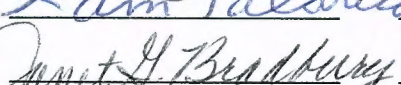
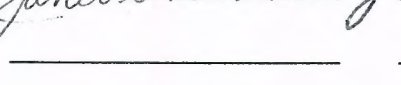
BILL NO. S-94-09-05

REPORT OF THE COMMITTEE ON  
FINANCE  
CLETUS R. EDMONDS - DONALD J. SCHMIDT - CO-CHAIR  
ARCHIE L. LUNSEY  
DAVID C. LONG

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding of  
REFERENCE REQ. NO. 4COT081 by the City of Fort Wayne, Indiana, by and through  
its Department of Purchasing and AMERICAN MANAGEMENT SYSTEMS, INC. for the  
CITY OF FORT WAYNE

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) (~~RESOLUTION~~)

| <u>DO PASS</u>  | <u>DO NOT PASS</u> | <u>ABSTAIN</u> | <u>NO REC</u> |
|---|--------------------|----------------|---------------|
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DATED: 9-27-94.

Sandra E. Kennedy  
City Clerk